

Order Item Summary

CBS TELEVISION
STATIONS

KQVR-TV

Order ID: 33400 CF NTL-POL FBD - LBD: 09/24/12 - 09/30/12 HL#: Created: 08/10/12 06:24 PM

Client: LUNGREN FOR CONGRESS (73501) CPE: LFC / CD07R / 9/24 Agency Commission: 15 % Updated: DDITURI on 08/13/12 05:20 PM

Agency: MAR/COM SERVICES, INC. (170247) Product: CD07R/LUNGREN (1300) Self :20:00 Confirmed: 08/13/12 05:20 PM

Buyer: KRISTIN AMADOR Demo: P35+ DMA RTG Sched. Code: Z **PRINT REQUIRED**

AE: LINDA SULA-GWTS-SF Billing Int: Monthly BM: SS

Share: 38% KXTV: 8% KCRA: 38% KTXL: 10% KQCA: 1% KMAX: 5% KSPX: 0% CABLE: 0%

NEW ORDER - SHARES EST'D

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
001	MDAYBREAK1	M T W T F * *	MORN	30				0.0	\$75.00	3	\$225.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
002	MDAYBREAK2	M T W T F * *	MORN	30				0.0	\$150.00	3	\$450.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
003	MEARLY	M T W T F * *	MORN	30				0.0	\$150.00	3	\$450.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
004	MCBSSAT	* * * * * S *	MORN	30				0.0	\$75.00	1	\$75.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
005	WSUNMORN	* * * * * S	NEWS	30				0.0	\$500.00	1	\$500.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
006	DPRICE	M T W T F * *	DAY	30				0.0	\$275.00	3	\$825.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Order Item Summary

CBS TELEVISION
STATIONS

KQVR-TV

Order ID: 33400 CF NTL-POL FBD - LBD: 09/24/12 - 09/30/12 HL#: Created: 08/10/12 06:24 PM

Client: LUNGREN FOR CONGRESS (73501) CPE: LFC / CD07R / 9/24 Agency Commission: 15 % Updated: DDITURI on 08/13/12 05:20 PM

Agency: MAR/COM SERVICES, INC. (170247) Product: CD07R/LUNGREN (1300) Sell :20:00 Confirmed: 08/13/12 05:20 PM

Buyer: KRISTIN AMADOR Demo: P35+ DMA RTG Sched. Code: Z **PRINT REQUIRED**

AE: LINDA SULA-GWTS-SF Billing Int: Monthly BM: SS

Share: 38% KXTV: 8% KCRA: 38% KTXL: 10% KQCA: 1% KMAX: 5% KSPX: 0% CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Sell Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
007	NNOON	M T W T F * *	NEWS1	30				0.0	\$200.00	3	\$600.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Sell Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
008	DDOCTORS	M T W T F * *	DAY	30				0.0	\$150.00	3	\$450.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Sell Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
009	DPHIL	M T W T F * *	EFG	30				0.0	\$275.00	3	\$825.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Sell Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
010	NNEWS4	M T W T F * *	NEWS	30				0.0	\$400.00	3	\$1,200.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Sell Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
011	NNEWS5	M T W T F * *	NEWS	30				0.0	\$650.00	2	\$1,300.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Sell Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
012	NNEWS6	M T W T F * *	NEWS	30				0.0	\$650.00	2	\$1,300.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	2										

Order Item Summary

CBS TELEVISION
STATIONS

KQVR-TV

Order ID: 33400 CF NTL-POL FBD - LBD: 09/24/12 - 09/30/12 HL#: Created: 08/10/12 06:24 PM

Client: LUNGREN FOR CONGRESS (73501) CPE: LFC / CD07R / 9/24 Agency Commission: 15 % Updated: DDITURI on 08/13/12 05:20 PM

Agency: MAR/COM SERVICES, INC. (170247) Product: CD07R/LUNGREN (1300) Sell :20:00 Confirmed: 08/13/12 05:20 PM

Buyer: KRISTIN AMADOR Demo: P35+ DMA RTG Sched. Code: Z **PRINT REQUIRED**

AE: LINDA SULA-GWTS-SF Billing Int: Monthly BM: SS

Share: 38% KXTV: 8% KCRA: 38% KTXL: 10% KQCA: 1% KMAX: 5% KSPX: 0% CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
013	AET	M T W T F * *	ACC	30				0.0	\$600.00	2	\$1,200.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
014	PCSINYFRI1	* * * * F * *	REGP	30				0.0	\$1,200.00	1	\$1,200.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
015	PBLOODS	* * * * F * *	REGP	30				0.0	\$2,000.00	1	\$2,000.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
016	PHAWAII	M * * * * *	REGP	30				0.0	\$3,000.00	1	\$3,000.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
017	PCRIMESA1	* * * * * S *	REGP	30				0.0	\$850.00	1	\$850.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
018	PCRIMESA2	* * * * * S *	REGP	30				0.0	\$850.00	1	\$850.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Order Item Summary

CBS TELEVISION STATIONS



KOVR-TV

Order ID: 33400 CF NTL-POL FBD - LBD: 09/24/12 - 09/30/12 HL#: Created: 08/10/12 06:24 PM
 Client: LUNGREN FOR CONGRESS (73501) CPE: LFC / CD07R / 9/24 Agency Commission: 15 % Updated: DDITURI on 08/13/12 05:20 PM
 Agency: MAR/COM SERVICES, INC. (170247) Product: CD07R/LUNGREN (1300) Sell :20:00 Confirmed: 08/13/12 05:20 PM
 Buyer: KRISTIN AMADOR Demo: P35+ DMA RTG Sched. Code: Z **PRINT REQUIRED**
 AE: LINDA SULA-GWTS-SF Billing Int: Monthly BM: SS
 Share: 38% KXTV: 8% KCRA: 38% KTXL: 10% KQCA: 1% KMAX: 5% KSPX: 0% CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
019	PVEGATU	* T * * * *	REGP	30				0.0	\$3,000.00	1	\$3,000.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
020	NLATEM-SU	M T W T F S S	NEWS	30				0.0	\$900.00	3	\$2,700.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
021	NLATESU	* * * * * S	NEWS	30				0.0	\$300.00	1	\$300.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
022	LCOMICS	M T W T F * *	LATE	30				0.0	\$75.00	1	\$75.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
023	LLETTER	M T W T F * *	LETT	30				0.0	\$400.00	4	\$1,600.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	4										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
024	LFRASIER130	M T W T F * *	LATE	30				0.0	\$75.00	3	\$225.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	3										

Order Item Summary

CBS TELEVISION
STATIONS

KQVR-TV

Order ID: 33400 CF NTL-POL FBD - LBD: 09/24/12 - 09/30/12 HL#: Created: 08/10/12 06:24 PM

Client: LUNGREN FOR CONGRESS (73501) CPE: LFC / CD07R / 9/24 Agency Commission: 15 % Updated: DDITURI on 08/13/12 05:20 PM

Agency: MAR/COM SERVICES, INC. (170247) Product: CD07R/LUNGREN (1300) Self :20:00 Confirmed: 08/13/12 05:20 PM

Buyer: KRISTIN AMADOR Demo: P35+ DMA RTG Sched. Code: Z **PRINT REQUIRED**

AE: LINDA SULA-GWTS-SF Billing Int: Monthly BM: SS

Share: 38% KXTV: 8% KCRA: 38% KTXL: 10% KQCA: 1% KMAX: 5% KSPX: 0% CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
025	LCSIMISA	* * * * * S *	LFG	30				0.0	\$150.00	1	\$150.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
026	LCLOSERSU	* * * * * S	LFG	30				0.0	\$150.00	1	\$150.00		
	1XP/DAY MAX - LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Sep 24</u>										
	09/24/12	09/30/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	52	0	\$25,500.00	\$21,675.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$25,500.00	\$21,675.00	\$0.00	\$0.00